

STATE OF NEW HAMPSHIRE 2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

| I. Name of Lobbyis | t(s): Samantha D. Elliott | | |
|---------------------------------|--|--------------------------|--|
| II. Name of Lobbyist | 's partnership, firm or corporatio | n, if any: | |
| | GALLAGHER, CA | | |
| 600.000 | 214 North Main | | |
| 603-228 | | 3-226-3334 | elliott@gcglaw.com |
| (Teleph | ione) | (Fax) | (Email) |
| | overs: (Choose one – file separate ansactions which are not attributa | | h client, OR you may file a separate report for client.) |
| X All reportable | transactions occurring in the month | prior to the repor | ting date relative to the following client. |
| | | PRIMEX | |
| | (Full Name of Client as it appea | rs on the Lobbyi | st Registration Form) |
| | transactions by the lobbyist (including particular client. | ng the lobbyist's | family), or the lobbying firm listed below which as |
| IV. Date of Report: | April 24, 2019 🗵 | | July 31, 2019 🔲 |
| | ctivity from date of registration to 3 | /31/19 | activity from 4/1/19 to 6/30/19 |
| | | | January 29, 2020 □ |
| | October 30, 2019 activity from 7/1/19 to 9/30/19 | | activity from 10/1/19 to 12/31/19 |
| | to fees received and no reportable complete just this form and submit is | | nde since the last report. of State's Office, State House, Room 204, |
| | nal reports are attached: eived fees or made expenditures, yo | u must file Add e | endum A – Fees and Expenses |
| If you have pai Expense Reim | bursement | | file Addendum B – Report of Honorariums or |
| If you, your fir | m, or your family has made politica | l contributions, y | ou must file Addendum C - Political Contribution |
| | | wear or affirm th | nat the foregoing information is true and complete |
| (Signature of Lobby | ist) | - | 4/24/19 (Date) |
| Samantha D. Elliott | | | |
| (Print Name of lobby | rist) | | RECEIVED |
| | | | 100 0 / 2010 |



STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

| | CALLACHED CALLAUAN & CADTDE | II DC | | | | |
|--|--|--|---|---|--|--|
| GALLAGHER, CALLAHAN & GARTRELL, P.C. (Name of partnership, firm or corporation) | | | | | | |
| III. Name of Client | PRIMEX | Date | April 24, 20 | 19 | | |
| lobbying, including fees | t of all fees received from the client identified above for services such as public advocacy, government relatoring legislation, and related legal work. The gross f | ations, or | public relations | s services, | | |
| a) Total of all fees receive | ved in this reporting period | | a) \$ | 148.00 | | |
| | ved this calendar year, prior to this reporting period. e total prior monthly reports for this calendar year.) | | b) \$ | | | |
| c) Total of all fees receive (Add lines a and b) | ved to date. | | c) \$ | 148.00 | | |
| d) Indicate the amount of yet been paid. | f any such fees that are due, but have not | | d) \$ | .00. | | |
| fees. Separate reports at lobbyist(s)/firm that are are to be reported in on reporting period for sala expenses where the expethe cost was \$25.00 or lepurchase of a ceremonia statement of each individual covered by (a) (for examgiven to the subject of legislative reception). | artnerships, firms, or corporations are required to refer to be filed for expenditures made relative to each of unrelated to any one client a separate report may be to of three categories of expenses: (a) the aggregatives, benefits, support staff, and office expenses; (anditure was of \$25.00 or less (for example: meals pless, purchase of a pen with a value of less than \$10 the lobject given to a person being lobbied with a value dual expenditure made during this reporting period of ple: purchase of a meal with value of greater than \$25 to be provided by the staff of the | filed for the total of b) the agurchased that is give of \$25.0 greater the steer than | if expenditures the lobbyist(s)/of all expenses gregate total of during a businen to the person of or less); and han \$25.00 for use of a ceremo \$50, restaurant | are made by the firm. Expense paid during the fall individual ess lunch when being lobbied (c) an itemize any purpose no inial object to be texpenses for | | |
| support staff, and office | nses for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying. | a) \$ | | 148.00 | | |
| in a), of \$25 or less. | penditures during this reporting period, not reported | | | .00 | | |
| > m + 1 0 11 2 1 1 | avnenditures reported in detail in section VI | c) 5 | 5 | 00 | | |

| d) Total expenses for this reporting period. (Add lines a, b and c.) | d) \$ | 148.00 | |
|---|-------------------------|----------|--|
| e) Total of expenses paid this calendar year, prior to this reporting period. (This should be the amount on line f of addendum A for last month's report.) | e) \$ | | |
| f) Total of all expenses year to date. | f) \$ | 148.00 | |
| VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobby: period, including by whom paid or to whom charged. | ing fees during this re | porting | |
| Paid to: | Amou | ınt | |
| | \$ | | |
| | \$ | | |
| | <u>\$</u> | | |
| | \$ | | |
| | | | |
| Sworn Statement/Affirmation by Lobbyist | | | |
| I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that is true and complete to the best of my knowledge and belief. | at the foregoing info | ormation | |
| 8DEMOSA 4/ | 4/24/19 | | |
| (Signature of lobbyist) | (Date) | | |
| Samantha D. Elliott | | | |
| (Print Name of Lobbyist) | | | |

Lobbyist Fees & Expenses, Addendum A – Page 2 Client: PRIMEX